



## Invoice

Invoice Number: INV-2024-1122

Date: 2024-07-15

Due Date: 2024-08-09

**Billed To:**

Trendify Ecom  
78 Elm Street  
Austin, TX 78704

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4,800.00
CLOUD-003	Cloud Consulting	20	\$175.00	\$3,500.00

**Subtotal: \$20,300.00**

**Tax (0%): \$0.00**

**Total: \$20,300.00 USD**

333 Cherry Court, Sunnyvale, CA 94087 | 555-777-8888 | hello@futureforwardtech.com